
State Shared Revenues (2005 FYE)

VENDOR NAME: Eagleville

RECORD # 1666

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$123.20
	4/20/2005	\$104.31
Total for Beer Tax		\$227.51

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$87.58
	8/20/2004	\$87.05
	9/20/2004	\$87.05
	10/20/2004	\$87.05
	11/20/2004	\$87.05
	12/20/2004	\$87.04
	1/20/2005	\$87.04
	2/20/2005	\$87.04
	3/20/2005	\$87.04
	4/20/2005	\$87.04
	5/20/2005	\$87.04
	6/20/2005	\$87.04
Total for City Streets and Transportation System		\$1,045.06

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$581.07
Total for Excise Tax		\$581.07

State Shared Revenues (2005 FYE)

VENDOR NAME: Eagleville

RECORD # 1666

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$121.94
7/20/2004	\$753.20
7/20/2004	\$226.32
8/20/2004	\$118.97
8/20/2004	\$778.97
8/20/2004	\$220.81
9/20/2004	\$228.91
9/20/2004	\$774.22
9/20/2004	\$123.33
10/20/2004	\$792.65
10/20/2004	\$230.60
10/20/2004	\$124.24
11/20/2004	\$741.60
11/20/2004	\$219.17
11/20/2004	\$118.09
12/20/2004	\$233.61
12/20/2004	\$798.33
12/20/2004	\$125.87
1/20/2005	\$739.09
1/20/2005	\$215.63
1/20/2005	\$116.18
2/20/2005	\$222.46
2/20/2005	\$745.72
2/20/2005	\$119.86
3/20/2005	\$120.44

State Shared Revenues (2005 FYE)

VENDOR NAME: Eagleville

RECORD # 1666

3/20/2005	\$762.17
3/20/2005	\$223.54
4/20/2005	\$582.35
4/20/2005	\$93.00
4/20/2005	\$172.60
5/20/2005	\$121.91
5/20/2005	\$802.88
5/20/2005	\$226.26
6/20/2005	\$123.49
6/20/2005	\$759.32
6/20/2005	\$229.19

Total for Gasoline and Motor Fuel Tax

\$13,106.92

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$9,770.28
5/20/2005	(\$3,652.36)
6/20/2005	(\$610.83)

Total for Income Tax

\$5,507.09

State Shared Revenues (2005 FYE)

VENDOR NAME: Eagleville

RECORD # 1666

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,294.98
	8/20/2004	\$2,346.38
	9/20/2004	\$2,303.45
	10/20/2004	\$2,272.06
	11/20/2004	\$2,305.26
	12/20/2004	\$2,268.91
	1/20/2005	\$2,223.21
	2/20/2005	\$2,874.78
	3/20/2005	\$2,083.30
	4/20/2005	\$2,184.61
	5/20/2005	\$2,406.23
	6/20/2005	\$2,373.73
Total for Sales Tax		\$27,936.90

State Shared Revenues (2005 FYE)

VENDOR NAME: Eagleville

RECORD # 1666

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$5.44
8/4/2004	\$5.33
9/7/2004	\$6.87
10/6/2004	\$4.46
11/3/2004	\$7.75
12/3/2004	\$7.55
1/6/2005	\$6.65
2/3/2005	\$6.47
3/7/2005	\$4.61
4/7/2005	\$5.03
5/5/2005	\$9.04
6/7/2005	\$6.92
Total for Telecommunications Sales Tax	\$76.12

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$821.51
1/20/2005	\$821.51
4/20/2005	\$821.51
6/20/2005	\$821.49
Total for TVA - In Lieu of Tax	\$3,286.02
